

EXHIBIT B

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Meridian Invoices

Meridian Invoices	FEES	EXPENSES	TOTAL
June/July 2010	18,687.50	743.60	19,431.10
July/August 2010	8,000.00	178.04	8,178.04
Estimated Closing Costs	4,500.00	500.00	5,000.00
GRAND TOTAL	31,187.50	1,421.64	32,609.14

THE MERIDIAN GROUP
INVESTMENT BANKERS AND FINANCIAL CONSULTANTS



BENEDUM-TREES BUILDING
223 FOURTH AVENUE, SUITE 1700
PITTSBURGH, PENNSYLVANIA 15222-1713

(412) 232-0113 (MAIN)

(412) 232-0502 (FAX)

Email: tm.group@verizon.net

Website: www.themeridiangrp.com

Bill To
Meridian Advisors of Ohio, Inc. Receiver for Industrial Transport 223 Fourth Avenue, Suite 1700 Pittsburgh, PA 15222

Date	Invoice #
7/22/2010	MFA-836

Due Date
7/22/2010

Item	Description	Hours	Hourly Rate	Date	Amount
MJC/C	Review SAC report and receivership budget provided	1	250.00	6/1/2010	250.00
MJC/C	Receivership budget	2.5	250.00	6/3/2010	625.00
MJC/C	Review receivership motion and order	1	250.00	6/7/2010	250.00
MJC/C	Conference call with Receiver's counsel on proposed receivership order, receivership budget development	1.5	250.00	6/7/2010	375.00
TVL/C	Review receivership documents and conference call with counsel	2	375.00	6/7/2010	750.00
TVL/C	review order and call with counsel	0.5	375.00	6/9/2010	187.50
TVL/C	review order and call with counsel	1	375.00	6/10/2010	375.00
MJC/C	Receivership budget	1	250.00	6/14/2010	250.00
MJC/C	Review receivership order, work on receivership budget	1	250.00	6/15/2010	250.00
MJC/C	Meeting with management team to review current issues and cash flow.	2	250.00	6/18/2010	500.00
TVL/C	Review court documents	2	375.00	6/22/2010	750.00
TVL/C	Review situation with owner/operator	2	375.00	6/22/2010	750.00
MJC/C	Meetings with employees, company operational review, receivership planning, customer meetings	7	250.00	6/22/2010	1,750.00
TVL/C	Review findings with M. Caiazza	1	375.00	6/23/2010	375.00
MJC/C	Company operations, cash flow analysis, shut down/continuation planning	10	250.00	6/23/2010	2,500.00
MJC/C	Company operations; employee meetings; customer meetings; miscellaneous calls and emails with counsel, lenders	8	250.00	6/24/2010	2,000.00
MJC/C	Meeting with management team on receivership plan; conference call with J. Robertson and debtors counsel	2	250.00	6/25/2010	500.00
MJC/C	Calls and emails regarding operational issues, Ryder leases, cash flow and budget	1	250.00	6/28/2010	250.00
MJC/C	Conference call with Calfee Halter on receivership plan	1	250.00	6/29/2010	250.00
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Item	Description	Hours	Hourly Rate	Date	Amount
MJC/C	Finalize receivership budget	4	250.00	6/29/2010	1,000.00
MJC/C	Meeting with C. Smith on receivership budget	1	250.00	6/30/2010	250.00
MJC/C	Miscellaneous calls and emails relating to assets sales and receivership	1.5	250.00	7/1/2010	375.00
MJC/C	Meet with operations team on shut down, equipment auction, sale of trailers to Exel	1.5	250.00	7/2/2010	375.00
MJC/C	Miscellaneous calls and emails relating to the receivership, employee benefits & assets sales	1	250.00	7/6/2010	250.00
MJC/C	Review bids for rolling stock; call with S. McGregor on potential auction or Ritchie Bros. participation; Misc calls and emails regarding receivership and wind down; call with PNC and Counsel on wind down costs	2.25	250.00	7/7/2010	562.50
MJC/C	Finalize cash flow and budget in preparation for call with PNC and counsel to review same	1.5	250.00	7/7/2010	375.00
MJC/C	Call with S. Rader, D. Parobeck and C. Smith on liquidation of assets and expected return to secured lenders	0.25	250.00	7/8/2010	62.50
MJC/C	Miscellaneous calls and emails relating to receivership issues and wind down of company; review final bids for rolling stock	4.5	250.00	7/9/2010	1,125.00
MJC/C	Meeting with management team on wind down status; call with Receiver's counsel on outstanding issues, status of workers compensation, union benefits, leases, equipment auction; miscellaneous calls and emails relating to receivership	3.5	250.00	7/12/2010	875.00
MJC/C	Miscellaneous calls and emails relating to receivership operations	1	250.00	7/13/2010	250.00
MJC/C	Misc calls and emails relating to receivership and operations	1	250.00	7/16/2010	250.00
Reimbursables	Balance to open Bank Account 6/28/10		100.00	6/28/2010	100.00
	UPS 7/1/10		23.87	7/3/2010	23.87
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Due Date
7/22/2010

Item	Description	Hours	Hourly Rate	Date	Amount
	MJC: Meals 6/22/10		42.87	7/16/2010	42.87
	MJC: Meals 6/24/10		33.45	7/16/2010	33.45
	MJC: Lodging 6/24/10		171.73	7/16/2010	171.73
	MJC: Lodging 6/23/10		160.20	7/16/2010	160.20
	MJC: Lodging 6/22/10		125.63	7/16/2010	125.63
	MJC: Mileage 6/22/10		85.85	7/16/2010	85.85
	Total Reimbursable Expenses				743.60
			Total		\$19,431.10
			Payments/Credits		\$0.00
			Balance Due		\$19,431.10

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Date	Invoice #
9/3/2010	MFA-863

Due Date
9/3/2010

Item	Description	Hours	Hourly Rate	Date	Amount
MJC/C	Finalize sale procedures for equipment auction, notify secured creditors	1	250.00	7/19/2010	250.00
MJC/C	Miscellaneous calls and email relating to wind down, equipment auction, letters to vendors holding equipment	1	250.00	7/20/2010	250.00
MJC/C	Review and approve letters on cessation of operations to unions and other interested parties	1	250.00	7/21/2010	250.00
MJC/C	Miscellaneous calls and emails relating to the receivership and wind down	1.5	250.00	7/22/2010	375.00
MJC/C	Conference call with Calfee Halter on HR issues relative to wind down and upcoming reports to the Court	1	250.00	7/23/2010	250.00
MJC/C	Miscellaneous operations, calls, emails relative to wind down of company	2	250.00	7/23/2010	500.00
MJC/C	Call with Calfee Halter on WARN and Union issues	0.5	250.00	7/23/2010	125.00
MJC/C	Preparation, execution and follow-up of asset auction	2	250.00	7/23/2010	500.00
MJC/C	Miscellaneous calls and emails regarding equipment sold at auction	1	250.00	7/26/2010	250.00
MJC/C	Miscellaneous calls and emails relating to wind down, HR issues, asset disposition	1.5	250.00	7/27/2010	375.00
MJC/C	Calls and emails regarding truck titles, State of Wisconsin tax issues	1	250.00	7/28/2010	250.00
MJC/C	Review State of Wisconsin tax issue; calls and emails with vendors relating to the release of equipment	0.5	250.00	7/29/2010	125.00
MJC/C	Calls with creditors and counsel for creditors on the status of the receivership; calls with vendors on the releasing of equipment	1	250.00	7/30/2010	250.00
MJC/C	Miscellaneous calls and emails relating to sale of assets and amounts due to vendors	0.5	250.00	8/2/2010	125.00
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Item	Description	Hours	Hourly Rate	Date	Amount
MJC/C	Calls with vendors to arrange for payment and pickup of assets; miscellaneous calls and emails with M. Hord on finalization of HR issues and Effects Bargaining meeting with Local 20	1.5	250.00	8/2/2010	375.00
MJC/C	Call with N. Wheatley regarding OBWC claims, monies due vendors, State of Wisconsin tax claim, effects bargaining meeting with Local 20	0.25	250.00	8/3/2010	62.50
MJC/C	Calls with vendors to release trucks; miscellaneous calls and emails with B. Jackson on status of truck pickups; emails with M. Hord on HR issues and union conference call; miscellaneous calls and emails regarding the receivership; conference call with Local 20 for Effects Bargaining	3	250.00	8/5/2010	750.00
MJC/C	Sign and send remaining titles; calls and emails with B. Jackson and purchasers regarding title issues; review fee application; call with S. Myers regarding additional trucks for sale	1.75	250.00	8/6/2010	437.50
MJC/C	Miscellaneous calls and emails relating to receivership issues	1.5	250.00	8/11/2010	375.00
MJC/C	Review Excel billing true up; call with N. Wheatley on Excel claims; miscellaneous calls and emails with B. Jackson on Central States information; call with Excel to review claim and true up	2.5	250.00	8/12/2010	625.00
MJC/C	Review letter from Teamsters Local 20 and determine response; miscellaneous calls and emails relating to Central States document request; calls and emails relating to truck title issues	1	250.00	8/13/2010	250.00
MJC/C	Update cash flow and prepare report for PNC & Dearborn Capital	1.5	250.00	8/17/2010	375.00
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Item	Description	Hours	Hourly Rate	Date	Amount
MJC/C	Letter to State of Illinois on corrective titles; review cash from S. Thomas; review correspondence from counsel on legal issues	1.5	250.00	8/18/2010	375.00
MJC/C	Prepare report of submission to the Court	1	250.00	8/19/2010	250.00
MJC/C	Finalize court report	1	250.00	8/20/2010	250.00
Reimbursables					
	July 2010 Postage		9.68	2/19/2010	9.68
	August 2010 Postage		4.84	2/19/2010	4.84
	UPS 8/4/10		17.74	8/7/2010	17.74
	UPS 8/4/10		17.74	8/7/2010	17.74
	UPS 8/4/10		17.74	8/7/2010	17.74
	UPS 8/6/10		17.90	8/14/2010	17.90
	FedEx 8/6/10		27.20	8/16/2010	27.20
	FedEx 8/18/10		27.20	8/23/2010	27.20
	UPS 8/26/10		17.90	8/28/2010	17.90
	FedEx 8/23/10		20.10	8/30/2010	20.10
	Total Reimbursable Expenses				178.04
				Total	\$8,178.04
				Payments/Credits	\$0.00
				Balance Due	\$8,178.04